

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2019-20 - Budget Release Order for Rs. 18,00,000/- (Rupees Eighteen lakh) to Director General & Inspector General of Prisons - Orders - Issued

**FINANCE ( FMU-Home&Courts ) DEPARTMENT**

**G.O.Rt.No: 602**

**Dated:14-03-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019
- 3 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019
- 4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019
- 5 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019
- 6 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019
- 7 . Computer No- 1024759 , Finance (FMU-H&C) Department , 24-02-2020
- 8 . Computer No- 1016271 , Home Department , 07-11-2019

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**ORDER:-**

In pursuance of the orders issued in references read above, the Director General & Inspector General of Prisons is hereby issued a Budget Release Order for an amount of 18,00,000/- (Rupees Eighteen lakh) from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure to the next of kin of deceased remand prisoners for the Financial Year 2019-20,.

(Rs.in Lakhs)

| S.No.                                                                                                                            | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2019-20 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2019-20 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Jails<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1                                                                                                                                | 2056001010004500501 | V                 | 25.00                      | 0.00                                | 0.00                           | 25.00                               | 7.00                            | 18.00                       | 0.00                           |
| <b>Total</b>                                                                                                                     |                     |                   | <b>25.00</b>               | <b>0.00</b>                         | <b>0.00</b>                    | <b>25.00</b>                        | <b>7.00</b>                     | <b>18.00</b>                | <b>0.00</b>                    |

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.K V V SATYANARAYANA**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

Home Secretariat  
 Director General & Inspector General of Prisons  
 The Director of Treasuries & Accounts, Ibrahimpatnam  
 The Director Works and Accounts, Ibrahimpatnam  
 The Pay & Accounts Officer, Ibrahimpatnam  
 The Finance (BG) Department, Finance Department, Velagapaudi  
 The Accountant General, Hyderabad  
 The CEO, APCFSS, Ibrahimpatnam

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**